

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/04

PARENT NAME Regional Education & Community Healt Parent Record # 748

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0315285	CAMPBELL COUNTY ALLIAN	31711	103	D	8/26/2003	833.33
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0315285	CAMPBELL COUNTY ALLIAN	31711	103	D	9/24/2003	833.33
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0315285	CAMPBELL COUNTY ALLIAN	31711	103	D	10/17/2003	833.33
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0315285	CAMPBELL COUNTY ALLIAN	31711	103	D	12/2/2003	762.76
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0315285	CAMPBELL COUNTY ALLIAN	31711	103	D	12/2/2003	70.57
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0315285	CAMPBELL COUNTY ALLIAN	31711	103	D	12/17/2003	833.33
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0315285	CAMPBELL COUNTY ALLIAN	31711	103	D	1/30/2004	893.33
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0315285	CAMPBELL COUNTY ALLIAN	31711	103	D	2/24/2004	893.33
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0315285	CAMPBELL COUNTY ALLIAN	31711	103	D	6/23/2004	2,017.25
Summary for 'REF DOC NUMBER' = GR0315285 (9 detail records)							
Total for GR0315285							7,970.56

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	8/20/2003	2,298.01
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	9/15/2003	2,298.01
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	9/15/2003	2,528.89
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	10/15/2003	233.00
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	11/20/2003	3,194.65

REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	12/8/2003	2,793.70
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	1/14/2004	2,731.18
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	2/17/2004	1,806.60
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	3/16/2004	2,604.33
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	4/14/2004	2,328.24
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	5/25/2004	2,766.83
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	6/8/2004	2,126.20
REGIONAL EDUCATION & COMMUNITY HEALTH (	GR0415477	REACHS	35920	103	D	6/30/2004	1,855.66
Summary for 'REF DOC NUMBER' = GR0415477 (13 detail records)							
Total for GR0415477							29,565.30

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	8/8/2003	6,108.62
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	9/5/2003	9,765.54
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	10/9/2003	7,036.36
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	11/10/2003	8,027.83
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	12/8/2003	5,283.06
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	1/6/2004	9,593.23
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	2/9/2004	7,981.67
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	3/10/2004	4,596.04
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	4/7/2004	7,124.98
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	5/12/2004	8,446.40
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	6/9/2004	8,735.71
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	103	D	6/30/2004	6,946.67

REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00001403	REACHS	31706	450	G	6/30/2004	1,133.89
Summary for 'REF DOC NUMBER' = Z00001403 (13 detail records)							
Total for Z00001403							90,780.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	8/8/2003	1,465.16
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	9/5/2003	1,834.10
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	10/9/2003	5,778.35
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	11/10/2003	5,115.79
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	12/8/2003	1,067.42
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	1/6/2004	5,102.02
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	2/10/2004	3,720.80
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	3/10/2004	9,720.17
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	4/7/2004	4,809.50
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	5/12/2004	4,447.83
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	6/9/2004	2,492.56
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099287	REACHS	31706	103	D	6/30/2004	1,946.30
Summary for 'REF DOC NUMBER' = Z00099287 (12 detail records)							
Total for Z00099287							47,500.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	8/8/2003	4,005.29
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	9/5/2003	7,031.87
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	10/9/2003	4,453.92
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	11/10/2003	7,429.30

REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	12/8/2003	4,010.56
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	1/6/2004	6,970.87
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	2/10/2004	5,105.85
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	3/10/2004	4,663.26
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	4/7/2004	6,414.16
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	5/12/2004	6,721.26
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	6/9/2004	13,316.06
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z00099288	REACHS	31706	103	D	6/30/2004	7,551.60
Summary for 'REF DOC NUMBER' = Z00099288 (12 detail records)							
Total for Z00099288							77,674.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	8/8/2003	1,874.14
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	8/8/2003	978.83
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	9/5/2003	2,578.44
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	9/5/2003	1,346.68
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	10/9/2003	1,674.26
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	10/9/2003	874.45
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	11/10/2003	1,484.01
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	11/10/2003	2,841.38
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	12/8/2003	1,744.71
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	12/8/2003	911.23
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	1/6/2004	2,672.18
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	1/6/2004	1,395.64

REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	2/10/2004	1,917.29
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	2/10/2004	1,001.37
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	3/10/2004	2,012.82
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	3/10/2004	1,051.27
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	4/7/2004	1,679.29
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	4/7/2004	3,215.27
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	5/12/2004	5,049.23
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	5/12/2004	2,637.14
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	6/9/2004	4,523.84
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	6/9/2004	2,362.73
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	6/30/2004	1,359.82
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	103	D	6/30/2004	710.22
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z02004895	REACHS	31706	450	G	6/30/2004	5,829.76
Summary for 'REF DOC NUMBER' = Z02004895 (25 detail records)							
Total for Z02004895							53,726.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	8/11/2003	193.19
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	9/9/2003	783.11
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	10/16/2003	1,568.81
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	11/14/2003	175.31
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	12/4/2003	346.29
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	1/8/2004	1,305.90
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	2/12/2004	1,699.41

REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	3/11/2004	2,221.34
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	4/14/2004	2,687.40
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	5/12/2004	1,597.81
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	6/4/2004	2,466.48
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	6/29/2004	2,018.70
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04015690	REACHS	34549	103	D	6/30/2004	784.40

Summary for 'REF DOC NUMBER' = Z04015690 (13 detail records)

Total for Z04015690 17,848.15

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	8/12/2003	4,623.48
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	9/12/2003	5,928.36
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	10/16/2003	5,855.01
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	11/21/2003	8,596.33
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	12/16/2003	6,704.50
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	2/4/2004	6,538.26
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	3/1/2004	5,851.67
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	3/16/2004	6,143.47
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	4/22/2004	11,386.30
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	5/27/2004	8,587.39
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	103	D	6/14/2004	6,541.48
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016358	REACHS	34347	450	G	6/30/2004	4,843.75

Summary for 'REF DOC NUMBER' = Z04016358 (12 detail records)

Total for Z04016358 81,600.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	9/24/2003	781.45
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	9/24/2003	2,188.06
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	10/2/2003	798.60
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	10/2/2003	2,236.08
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	11/21/2003	692.50
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	11/21/2003	247.32
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	12/15/2003	2,133.95
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	12/15/2003	762.12
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	1/5/2004	1,838.02
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	1/5/2004	656.43
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	1/30/2004	679.24
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	1/30/2004	1,901.88
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	3/4/2004	1,922.87
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	3/4/2004	686.74
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	3/22/2004	1,752.99
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	3/22/2004	4,908.36
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	5/10/2004	775.57
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	5/10/2004	2,171.61
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	6/8/2004	847.16
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	6/8/2004	2,372.03
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34352	103	D	6/23/2004	792.01
REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	103	D	6/23/2004	2,217.64

REGIONAL EDUCATION & COMMUNITY HEALTH (	Z04016573	REACHS	34344	450	G	6/30/2004	2,817.00
<i>Summary for 'REF DOC NUMBER' = Z04016573 (23 detail records)</i>							
Total for Z04016573							36,179.63